

[Print this form](#) or [Go Back](#)**Campaign Finance Receipts
& Expenditures Report**
10/29/2018Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.govCheck only if appropriate ☒ Amended Filing ☒ Termination ReportCampaign Finance Candidate Name: **Peggy S Galvin**Filing Report Address: **10209 Kessler St Apt B**

Address2:

City: **Overland Park** Zip: **66212** County: **Johnson**Home Phone: **(913) 730-8081** Business Phone:Office Sought: **State Representative** District: **29****AMENDED**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		3865.61
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$1,150.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$5,015.61
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$5,015.61
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$0.00
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	592.57

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **9/10/2018 2:22:46 PM**
Signature of Candidate or Treasurer: **Jane Kemper**

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[Print this form](#) or [Go Back](#)**SCHEDULE A****CONTRIBUTIONS AND OTHER RECEIPTS****Candidate: Peggy S Galvin**

Date	Name and Address of Contributor	Type of Payment	Occupation of Individual Giving More Than \$150	Amount
		Cash, Check, Loan, E-funds, Other		
08/03/18	Blue Cross Blue Shield of Kansas 1125 SW Tyler St Topeka KS 66612	Check		\$250.00
08/01/18	Farmers Employee & Agent Political Action Committee of KS 7340 West Memorial Oklahoma City OK 73142	Check		\$250.00
07/31/18	Mary Martin 13800 W 116th St APT 3111 Olathe KS 66062	Check		\$50.00
07/29/18	J.E. Dunn Construction Company 1001 Locust Street Kansas City MO 64106	Check		\$500.00
07/27/18	Michael Burns 1135 N 75th Drive Kansas city KS 66112	Check	insurance agent	\$100.00
Total Itemized Receipts for Period				\$1150.00
Total Unitemized Contributions (\$50 or less)				\$0
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$1150.00

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: Peggy S Galvin

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
08/22/18	Sharp Connections LLC 21109 W 81st Terr Lenexa KS 66220	Supplies Campaign marketing	\$33.97
08/22/18	Peggy Galvin 10209 Kessler St Apt B Overland Park KS 66213	Candidate (self) loan repayment	\$907.43
08/06/18	Peggy Galvin 10209 Kessler St Apt B Overland Park KS 66213	Candidate (self) loan repayment	\$1,500.00
07/30/18	Sharp Connections LLC 21109 W 81st Terr Lenexa KS 66220	Supplies Campaign marketing	\$2,574.21
Total Itemized Expenditures This Period			\$5015.61
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$5015.61

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SCHEDULE D
OTHER TRANSACTIONS

Candidate: Peggy S Galvin

Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
08/26/18	Peggy Galvin 10209 Kessler St Apt B Overland Park KS 66213	Loan	\$592.57
TOTAL OTHER TRANSACTIONS			\$592.57

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